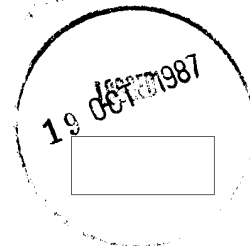


DCI/ICS 87-6253

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13 October 1987




MEMORANDUM FOR: Director of Central Intelligence

VIA: Deputy Director of Central Intelligence  
Inspector General, Central Intelligence Agency

FROM:   
Director, Intelligence Community Staff

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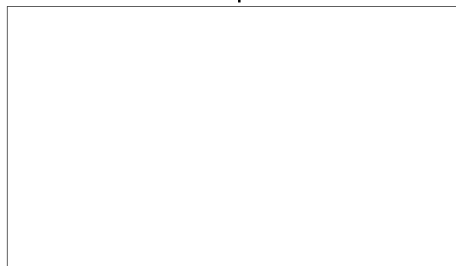
SUBJECT: Financial Integrity Act of 1982

REFERENCE: a. PL 97-255 dated 8 Sep 1982  
b.  dated 21 June 1985  
c. Memo from Inspector General dated 7 Dec 1983, same subject  
d. OMB memo 85-5 dated 22 Oct 1984, subject: "Second-Year Implementation of the Financial Integrity Act"

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In accordance with Section 2 of the Federal Managers' Integrity Act of 1982, I have reviewed the internal accounting and administrative controls for the Intelligence Community (IC) Staff for the Fiscal Year ended 30 September 1987. Within the IC Staff I have limited the number of persons with authority to approve resource expenditures to the highest practicable level, which I believe strengthens the internal control system of checks and balances. I believe the IC Staff to be in reasonable compliance with the standards prescribed by the Comptroller General for accounting, auditing, and internal accounting and administrative control systems. To the best of my knowledge, the activities taking place during FY 1987 within the IC Staff have been appropriately approved and carried out in accordance with law and Agency regulations. Obligations are valid and are supported in accordance with Agency regulations. Expenditures have been properly approved. Due care has been exercised to protect resources from misuse and misappropriation. Activities have been managed in an efficient and effective manner, and the internal accounting and administrative controls are operational and effective.

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Subject: Financial Integrity Act of 1982

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